| Bid Item # | Description | Department | Bid Date | PreBid Interview | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order | Annual Minority | Comment(s) |
|-----------------|---|-------------------|---------------------|---------------------|-----------------|-------------------------------------|-------------------|---------------------|--------------------|----------------|
| 03-001 | Concrete | Utilities | Time 11/01/2002 | Time/Date | T | Augusta Ready Mix | | Number As Needed | Both | Annual Bid |
| J3-00 I | Concrete | Otilities | 11:00 | | | Augusta Ready Wilx | | As Needed | | Annual Biu |
| | | | 11.00 | | | | | | | |
| 03-002 | Warehouse Inventory Supplies | Utilities | 11/01/2002 | | | Independent, US Filter, | | As Needed | | Annual Bid |
| | | | 11:00 | | | Underground, Atlantic, ET | | | | |
| | | | | | | | | | | |
| 03-003 | Chemicals | Utilities | 11/01/2002 | | | Brenntag, LCI, DPC, Allied | | As Needed | | Annual Bid |
| | | | 11:00 | | | General, Univa, Burnett | | | | |
| | | | | | | Aqua Smart, Shannon, | | | | |
| | | | | | | Polydine | | | | |
| 22.004 | Dad Hat Course Calvant | Utilities | 11/01/2002 | | | In do non dont \\/aton | | As Needed | | AI Did |
| 03-004 | Red Hot Sewer Solvent | Utilities | 11:00 | | | Independent Water | | As Needed | | Annual Bid |
| | | | 11.00 | | | | | | | |
| 03-005 | Water Meters (CANCELLED) | Utilities | 11/01/2002 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-005 A | Water Meters (CANCELLED) | Utilities | 12/23/2002 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-006 | Janitorial Supplies | Various | 11/20/2002 | | | E I Jackson, J & J , S & S | | As Needed | | |
| | | | 11:00 | | | GCI, Janeice, Assoc Ppr, | | | | |
| | | | | | | KAMO | | | | |
| 03-007 | Extended Contract with COMMAND | Marshal's Dept. | + | | | STATE CONTRACT | | As Needed | | |
| 03-007 | for Uniforms and Accessories | iviaisiiais Dept. | | | | STATE CONTRACT | | As Needed | | |
| | ioi cimemic and recocconec | | | | | | | | | |
| 03-008 | Will be included with Sheriff's Dept. for | Marshall's Dept | | | | STATE CONTRACT | | As Needed | | |
| | Ballistic Vests Bid | | | | | | | | | |
| | | | | | | | | | | |
| 03-009 | Reinforced Concrete Pipe & | Public Works | 11/07/2002 | | | Southern Drainage | | As Needed | | Annual Bid |
| | Non Reinforced Pipe | | 11:00 | | | | | | | |
| 00.040 | | D 11: 14/ 1 | 11/07/0000 | | | | | | | |
| 03-010 | Concrete | Public Works | 11/07/2002 11:00 | | | Augusta Ready Mix | | As Needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| 03-011 | Asphaltic Concrete Material | Public Works | 11/07/2002 | | | Reeve Construction | | As Needed | | Annual Bid |
| 00 011 | , to private consists material | . abiio monto | 11:00 | | | Div of Knox-Rivers | | 7.0.1100000 | | 7 tilliddi Did |
| | | | | | | | | | | |
| 03-012 | Corrugate HDPE | Public Works | 11/07/2002 | | | Hughes, Ferguson | | As Needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-013 | Various Sizes of Rock (Stone) | Public Works | 11/07/2002 | | | Augusta Martin Marietta | | As Needed | | Annual Bid |
| | | | 11:00 | | ļ | | | | | |
| 00 044 | Cofety Favingsont | Dublic Wests | 44/07/2002 | | - | Labiah Cafatu Chas | | As Nasdad | | A Did |
| 03-014 | Safety Equipment | Public Works | 11/07/2002 11:00 | | + | Lehigh, Safety Shoe Tool, Hagemerey | | As Needed | | Annual Bid |
| | | | 11:00 | | - | rooi, Hagemerey | | | | |
| 03-015 | Corrugated Steel Pipe & Bands | Public Works | 11/07/2002 | | | Cherokee Culvert Co | | As Needed | | Annual Bid |
| 00-010 | Corrugated Steel File & Darius | I UDIIC WOIKS | 11:00 | | | CHEIDREE CHIVELLOO | | AS INCCUCU | | Alliudi Diu |
| | | | . 1.00 | | + | 1 | | + | | + |

| Bid Item # | Description | Department | Bid Date Time | PreBid Interview Time/Date | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order Number | Annual Minority Both | Comment(s) |
|-----------------|---|--------------|---------------------|----------------------------------|--|--------------------------|-------------------|-----------------------------|----------------------------|---------------------|
| 03-016 | Grass seed, Fertilization, Lime, | Public Works | 11/07/2002 | | | Pennington | | As Needed | | Annual Bid |
| | & Mulch | | 11:00 | | | SM Whitney | | | | |
| | | | | | | | | | | |
| 03-017 | Hand Tools | Public Works | 11/07/2002 | | | ET, Augusta Mill, | | As Needed | | Annual Bid |
| | | | 11:00 | | | Toole, Ferguson | | | | |
| 03-018 | Street Lighting Ballast Kits & | Dublic Wests | 11/07/2002 | | | Come lenes | | As Needed' | | A Did |
| 03-016 | Bulbs | Public Works | 11:00 | | | E. Sams Jones | | As Needed` | | Annual Bid |
| | Duibs | | 11.00 | | | | | | | |
| 03-019 | Traffic Signal Light Bulbs | Public Works | 11/07/2002 | | | Westron Corporation | | As Needed | | Annual Bid |
| | <u> </u> | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-020 | Sign Blanks | Public Works | 11/07/2002 | | | Vulcan Aluminum | | As Needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| 00.004 | D # # 01 # | D 11: 14/ / | 11/10/0005 | | | | | | | |
| 03-021 | Reflective Sheeting | Public Works | 11/18/2002 11:00 | | | | | | | |
| | | | 11:00 | | | | | | | |
| 03-022 | Inmate Linens | Sheriff | 11/11/2002 | | | Bob Barker, GCI | | As needed | | Annual Bid |
| 03-022 | Illinate Linens | Oneilli | 11:00 | | | DOD Darker, GCI | | As fieeded | | Annual Diu |
| | | | 11.00 | | | | | | | |
| 03-023 | Inmate Toiletries | Sheriff | 11/11/2002 | | | Various Vendors | | As needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-024 | Inmate Uniforms | Sheriff | 11/11/2002 | | | Robinson Textiles | | As needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| | | 0. 15 | | | | | | | | |
| 03-025 | Rain Jackets and Pants | Sheriff | 11/11/2002 | | | Command | | As needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| 03-026 | School Patrol Uniforms | Sheriff | 11/11/2002 | | | Sidney's | | As needed | | Annual Bid |
| 00-020 | Concort attor ormornis | Onemi | 11:00 | | | Oldricy 3 | | Astrocaca | | Annual Dia |
| | | | | | | | | | | |
| 03-027 | Film and Batteries | Sheriff | 11/11/2002 | | | Various Vendors | | As needed | | Annual Bid |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-028 | Ammunition (CANCELLED) | Sheriff | 11/11/2002 | | | | | | | |
| | | | 11:00 | | | | | | | |
| 00 000 - | | 01 :10 | 0.4.4.4.40000 | | | 0.1501.1. D: 1.11. : | 07.045.55 | D70754 | | |
| 03-028 A | Ammunition | Sheriff | 01/14/2003 | | | Gulf States Distributors | \$ 27,810.00 | P70751 | | |
| | | | 11:00 | | 1 | | | 1 | | |
| 03-029 | Toner Cartridges | Various | 11/20/2002 | | | Express Laser | | As Needed | | Annual Bid |
| 00-028 | Toner Cartilages | vanous | 3:00 | | - | ENPICOO LASCI | <u> </u> | AS INCOUCU | | Airiuai Diu |
| | | | 0.00 | | | | 1 | 1 | | |
| 03-030 | Athletic Clothing and Equipment | Recreation | 11/08/2002 | | | JP Sports | \$ 35,000.00 | | | PO Needed January 2 |
| | 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 11:00 | | | Johannsen's | \$ 63,689.03 | | | PO Needed January 2 |
| | | | | | | Kathie T's | \$ 10,565.45 | | | PO Needed January 2 |
| | | | | | | Sport Supply | \$ 3,934.46 | | | PO Needed January 2 |
| | | | | | | Anaconda | \$ 22,276.01 | | | PO Needed January 2 |
| | | | | | | | | | | |

| Bid Item # | Description | Department | Bid Date | PreBid Interview | Spec. Charge | Vendor Awarded | | Amount Awarded | Purchase Order | Annual Minority | Comment(s) |
|---------------------|---|---------------|-------------|---------------------|-----------------|---------------------------------------|----|-------------------|-------------------|--------------------|--------------------------|
| iteiii # | | | Time | Time/Date | Charge | Awarueu | | Awarded | Number | Both | |
| 03-031 | Diamond Lakes Fertilization | Recreation | 11/08/2002 | Time/Date | | Harrell's Fertilizer | \$ | 8,650.00 | l | Dour | Need Requisition Fr Dept |
| | | | 11:00 | | | | | · | | | |
| | | | | | | | | | | | |
| 03-032 | Trophies | Recreation | 11/08/2002 | | | AllSports | \$ | 11,160.00 | | | Need Requisition Fr Dept |
| | | | 11:00 | | | | | | | | |
| 03-033 | Tennis Balls | Newman Tennis | 11/08/2002 | | | Head-Penn | \$ | 7,182.00 | | | PO Needed January 2 |
| 00 000 | Torring Ballo | Tromman rommo | 11:00 | | | i i i i i i i i i i i i i i i i i i i | | 7,102.00 | | | r o moodod canadi y 2 |
| | | | | | | | | | | | |
| 03-034 | Trophies and Plaques | Newman Tennis | 11/08/2002 | | | AllSports Trophies | \$ | 7,563.80 | | | PO Needed January 2 |
| | | | 11:00 | | | | | | | | |
| | | | | | | | | | | | |
| 03-035 | T-shirts | Newman Tennis | 11/08/2002 | | | AmeriGraphics | \$ | 9,709.00 | | | PO Needed January 2 |
| | | | 11:00 | | | | | | | | |
| 03-036 | Inmate Linen Supplies | RCCI | 11/14/2002 | | | ProPac, Textile, GCI | - | | As Needed | | Annual Bid |
| | | | 11:00 | | | Charm-tex | | | | | |
| | | | | | | | | | | | |
| 03-038 | Dairy Products for Augusta Correctional | RCCI and | 04/15/2003 | | | Coburg Dairy | | | As Needed | | Annual Bid |
| | Institute, Walton Way Jail, and Detention | Sheriff | 11:00 | | | | | | | | |
| | Center | | | | | | | | | | |
| 03-039 | Inmate Clothing | RCCI | 11/14/2002 | | | GCI, Bob Barker, GCI | | | As Needed | | Annual Bid |
| | | | 11:00 | | | Uniform Mfg. Supreme | - | | | | |
| 03-042 | Baked Goods | Sheriff, RCCI | 11/18/2002 | | | Earth Grains | - | | As Needed | | Annual Bid |
| | | , | 11:00 | | | | | | | | |
| | | | | | | | | | | | |
| 03-043 | Inmate Toiletry Items | RCCI | 11/14/2002 | | | ICS, Bob Barker | | | As Needed | | Annual Bid |
| | | | 11:00 | | | ProPac | | | | | |
| | | | | | | | | | | | |
| 03-044 | Kitchen Supplies | RCCI | 11/14/2002 | | | Norvell, August Rest. | | | As Needed | | Annual Bid |
| -50 | | | 11:00 | | | GA Carolina Rest. | 1 | | | | |
| | | | | | | | | | | | |
| 03-045 | Uniforms & Accessories | Sheriff | 11/26/2002 | Mand. Pre-Bid | | Command | | · | | | |
| | | | 11:00 | 11/21/2002 10:00 | | | | | | | |
| | | | | | | | | | <u> </u> | | |
| 03-046 | Uniform & Accessories | RCCI | 11/26/2002 | Mand. Pre-Bid | | Sidney's | | | As Needed | | Annual Bid |
| | | | 11:00 | 11/21/2002 11:00 | | | | | | | |

| Bid | Description | Department | Bid | PreBid | Spec. | Vendor | Amount | Purchase | Annual | Comment(s) |
|-----------------|--|----------------|---------------------|------------------------|-----------|---------------------------------------|---------------|-----------------|------------------|-------------|
| Item # | | | Date Time | Interview Time/Date | Charge | Awarded | Awarded | Order Number | Minority Both | |
| 03-047 | Copy/Computer Paper | Various | 11/22/2002 | | | lkon | | As Needed | | Annual Bid |
| 00-047 | обруговтранет г ирег | Various | 11:00 | | | IROH | | ASTICCUCU | | Airidai bid |
| 03-048 | Container Services | Public Works | 12/05/2002 | | | | | | | |
| 00 0 10 | GOTTAINET GET VICES | T dollo TTOTAC | 3:00 | | | | | | | |
| 03-049 | Pest Control Services | Public Works | 12/05/2002 | | | | | | | |
| 00-040 | T est control octivices | T UDITE VVOINS | 3:00 | | | | | | | |
| 03-050 | Tree Planting Contract Bid Phases I, II, | Public Works | 01/07/2003 | | | Northwood Nursery | \$ 19,146.00 | P72706 | | |
| 03-030 | and III | Fublic Works | 11:00 | | | Northwood Nuisery | φ 19,140.00 | F72700 | | |
| 03-051 | Annual On-Site Maintenance | IT | 01/24/2003 | | | Intellisystems | \$ 89,894.50 | D72527 | | |
| 03-031 | for Various Computer Equip. | 111 | 11:00 | | | Intellisystems | φ 89,894.50 | P79780 | | |
| 03-052 | Repair & Painting of Exterior Wall at | Public Library | 02/11/2003 | Mand. Pre-bid | | Melton Painting | \$ 49.900.00 | as needed | | |
| 03-032 | Appleby Branch | Public Library | 11:00 | 01/21/2003 10:00 | | Company | φ 49,900.00 | as needed | | |
| 03-053 | Brookfield Gateway Park | Degraption | 02/26/2003 | Mand. Pre-bid | £ 100.00 | Ammar Construct. | \$ 638,000.00 | D72704 | | |
| 03-053 | Brooklied Galeway Park | Recreation | 3:00 | 01/21/2003 3:00 | \$ 100.00 | Ammar Construct. | \$ 638,000.00 | P72794 | | |
| 03-054 | Sand Hills Park | Recreation | 02/28/2003 | Mand. Pre-bid | \$12E.00 | R E Shearer | \$ 802,123.00 | D74052 | | |
| 03-054 | Saliu fills Falk | Recreation | 11:00 | 02/12/2003 10:00 | \$125.00 | Construction | \$ 602,123.00 | P74952 | | |
| 03-055 | Barton Chapel Rd. Phase II | Public Works | 02/19/2003 | Mand. Pre-bid | \$ 160.00 | | | | | |
| 03-055 | Barton Chaper Ru. Phase II | Public Works | 11:00 | 02/04/2003 10:00 | \$ 160.00 | | | | | |
| 03-056 | RFQ Corporate Communications | Utilities | 02/18/2003 | | | | | | | |
| 03-056 | Plan (cancelled) | Utilities | 11:00 | | | | | | | |
| 00.0504 | DE0.0 1.0 1.1 | 11020 | 0.4/0.5/0000 | | | TI Ali O | | D70404 | | |
| 03-056 A | RFQ Corporate Communications Plan | Utilities | 04/25/2003 11:00 | | | The Alison Group | \$ 100,000.00 | P78484 | | |
| | | | | | | | | | | |
| 03-057 | Wrightsboro Rd. Tree Pruning & | Trees & | 03/04/2003 | Mand. Pre-Bid | | Big Dog Stump & Tree | \$ 17,475.00 | P76430 | | |
| | Removal | Landscape | 11:00 | 02/18/2003 3:00 | | , | , | | | |
| 03-058 | Milledge Rd. Tree Pruning & Removal | Treas & | 03/04/2003 | Mand. Pre-Bid | | Augusta Stump Master | \$ 9,750.00 | P76431 | | |
| | <u> </u> | Landscape | 11:00 | 02/18/2003 3:00 | | , , , , , , , , , , , , , , , , , , , | | | | |
| 03-059 | RFP Flood Mitigation Plan | Emergency | 02/27/2003 | | | R.C. Quinn Consulting | \$ 27,750.00 | as needed | | |
| | | Management | 11:00 | | | | , , , , , , | | | |
| 03-060 | RFP Low Cost Financing for Residential | Utilities | 03/18/2003 | Pre-proposal | | | | | | |
| | Sanitary Sewer Connections | | 11:00 | 03/04/2003 3:00 | | | | | | |
| 03-061 | Greene St. Tree Pruning & Removal | Trees and | 04/01/2003 | Mand. Pre-Bid | | Empire Tree | \$ 28,200.00 | P76429 | | |
| | Phase I | Landscape | 11:00 | 03/18/2003 3:00 | 1 | | 20,200.00 | | | |

| Item # | Description | Department | Bid Date Time | PreBid Interview Time/Date | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order Number | Annual Minority Both | Comment(s) |
|---|--|--------------|---------------------|----------------------------------|--|--------------------|---|-----------------------------|--|-------------------------|
| | | | Time | Time/Bate | | | | 1 turriber | Dotti | |
| 03-062 | Greene St. Tree Pruning & Removal | Trees and | 04/01/2003 | Mand. Pre-Bid | | Augusta Stump | \$ 26,000.00 | P80302 | | |
| | Phase II | Landscape | 11:00 | 03/18/2003 3:00 | | Master | | | | |
| 00.000 | Transh Commonter | Floor | 02/40/2002 | | | Vanagu Drag Ca | \$ 25,079.00 | D72000 | | |
| 03-063 | Trench Compactor | Fleet | 03/19/2003 3:00 | | | Yancey Bros. Co | \$ 25,079.00 | P73009 | | |
| | | | 5.00 | | | | | | | |
| 03-064 | 4" Trailer Mounted Trash Pump | Fleet | 03/19/2003 | | | Godwin Pumps of | \$ 20,442.00 | P74266 | | |
| | | | 3:00 | | | America | , | | | |
| | | | | | | | | | | |
| 03-065 | Rubber Tire Backhoe Loader | Fleet | 03/19/2003 | | | Stith Equipment | \$ 98,082.00 | P74267 | | |
| | | | 3:00 | | | | | | | |
| 03-066 | 185 CFM Air Compressor | Floot | 03/19/2003 | | - | Perimeter Bobcat | \$ 24,400.00 | D72010 | - | |
| 73-000 | 100 Crivi Air Compressor | Fleet | 3:00 | | + | Ingersoll-Rand | φ 24,400.00 | F/3010 | | |
| | | | 0.00 | | | mgaraon-ranu | | | | |
| 03-067 | Stump Grinder | Fleet | 03/19/2003 | | | Vermeer Southeast | \$ 23,600.00 | P73008 | | |
| | , | | 3:00 | | | Sales | , | | | |
| | | | | | | | | | | |
| 03-068 | Green Meadows Subdivision | Public Works | | Mand. Pre-Bid | \$ 35.00 | Blair Construction | \$ 151,692.45 | P78571 | | |
| | | | 11:00 | 04/02/2003 10:00 | | | | | | |
| | 010 5 | Lucie | 0.4/00/0000 | M 1 D D: I | A 50.00 | 00010 1 1 | A 0 100 000 00 | D74040 | | |
| 03-069 | 3MG Elevated Water Tank | Utilities | 04/29/2003 3:00 | Mand. Pre-Bid 04/15/2003 3:00 | \$ 50.00 | CB&I Construction | \$ 2,469,600.00 | P74940 | | |
| | | | 3:00 | 04/15/2003 3:00 | | | | | | |
| 03-070 | RFQ for Architectural & Engineering | Recreation | 04/16/2003 | | | Johnson Laschober | \$ 34,920.00 | P78950 | | |
| 70 0.0 | Services for Elliot Park & Meadowbrook | 110010011011 | 11:00 | | | COMMON EUCOMOSCI | ψ 01,020.00 | | | |
| | Park Improvements | | | | | | | | | |
| | | | | | | | | | | |
| 03-071 | RFQ for Vendor Services | IT | 04/15/2003 | | | | | | | |
| | for Compaq Computers | | 11:00 | | | | | | | |
| 03-072 | Sealed Bid Auction for Voting | Board of | 04/29/2003 | | | | | | | |
| | Equipment | Elections | 11:00 | | | | | | | |
| | Lquipment | Licotions | 11.00 | | | | | | | |
| 03-073 | Reas Creek Phase III CANCELLED | Public Works | 05/14/2003 | Mand Pre-Bid | \$ 25.00 | | | | | |
| | | | 11:00 | 04/30/2003 10:00 | | | | | | |
| | | | | | | | | | | |
| J3-073 A | Reas Creek Phase III | Public Works | 10/07/2003 | Mand. Pre-bid | \$ 28.00 | | | | | |
| | | | 3:00 | 09/23/2003 10:00 | | | | | 1 | |
| 00.074 | Donk Coming Equipment | Decreation | 04/20/2002 | | | | | | | |
| 03-074 | Park Service Equipment | Recreation | 04/30/2003 3:00 | | | | | | | |
| | | | 3.00 | | | | | | | |
| 03-075 | Proposal to run Fort Gordon Water | Utilites | | | † | | | | † | Subcontracting Plan |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | System (NOT A BID) | - Cantoo | | | | | | | | Cassonia dolling i lali |
| | , , , | | | | 1 | | | | 1 | |
| | Scanner for Superior Court | IT | | | | Palmetto | \$ 63,380.00 | | | |
| 03-076 | Coaliner for Capenor Coart | | | | | | | | | |

| Bid | Description | Department | Bid | PreBid | Spec. | Vendor | | mount | Purchase | Annual | Comment(s) |
|-----------------|--|--------------|-------------------|------------------------|----------|----------------------|--------------|------------|-----------------|--|------------|
| Item # | | | Date Time | Interview Time/Date | Charge | Awarded | A۱ | warded | Order Number | Minority Both | |
| 03-077 A | RFP Sewer System Inspection & | Utilities | 05/20/2003 | Mand Pre-bid | \$ 25.00 | | | | rtarriber | | |
| | Evaluation CANCELLED | | 11:00 | 05/06/2003 10:00 | | | | | | t | |
| | | | | | | | | | | | |
| 03-077 B | Sewer System Inspection & | Utilities | 09/18/2003 | Mand. Pre-bid | \$ 25.00 | Total Maintenance | \$ 6 | 00.000.00 | P85167 | | |
| | Evaluation | | 11:00 | 09/03/2003 10:00 | | Solutions | | | | | |
| | | | | | | | | | | | |
| 03-078 | Groundwater Treatment Plant #1 Lime | Utilities | 05/20/2003 | Mand Pre-bid | \$ 25.00 | | | | | | |
| | Silo Demolition/Liquid Lime System | | 3:00 | 05/06/2003 3:00 | 1 | | | | | | |
| | Installation | | | | | | - | | | + | |
| 03-079 | Voting Machines Carts | Board of | 05/07/2003 | | | Lark Equipment, Inc. | \$ | 22,136.40 | as needed | + | |
| 00 010 | Voting Machines Carte | Elections | 11:00 | | | Lank Equipment, me. | , v | 22,100.10 | do necaca | 1 1 | |
| | | Licotionio | 11.00 | | | | | | | 1 1 | |
| 03-080 | RFP Walkway and General Repairs at | Public Works | 05/21/2003 | Pre-bid | \$ 25.00 | Advance Outdoor | \$ | 90,050.00 | P81102 | | |
| | Augusta Riverwalk | | 3:00 * | 05/07/2003 3:00 | 1 | Services | , | , | | | |
| | | | | | | | | | | | |
| 03-081 | Program Management Services | Public Works | 05/27/2003 | Pre-proposal | | | | | | | |
| | Georgia Capitol Improvements | | 11:00 | 05/13/2003 3:00 | | | | | | | |
| | Projects | | | | | | | | | | |
| | | | | | | | | | | | |
| 03-082 | Electronic Live Scan Finger Print | Bush Field | 06/17/2003 | Mand. Pre-bid | | | | | | | |
| | System | | 3:00 | 06/03/2003 3:00 | | | | | | . | |
| 00.000 | OO Marathal area for Transland Decay | E14 | F (00 (00 00 | | | | | | | | |
| 03-083 | 36 Month Lease for Tracked Dozer | Fleet | 5/22/2003 3:00 |) | ļ | | _ | | | - | |
| | | | 3.00 | | | | - | | | + | |
| 03-084 | 60 Month Lease for Tracked Dozer | Fleet | 5/22/2003 | 1 | | Caterpillar | \$ 1 | 125,787.84 | P85072 | - | |
| 00-00- | OU MONIT LEASE TO TRACKED BOZET | i icci | 3:00 | ' | | Odtorpillar | Ψ. | 120,707.04 | 1 00072 | | |
| | | | 0.00 | | | | | | | 1 1 | |
| 03-085 | 30 Ton Truck Crane | Fleet | 5/22/2003 | 3 | | Hydraulic Machinery | \$ 1 | 160,809.00 | P76596 | | |
| | | | 3:00 | | | Inc. | | | | | |
| | | | | | | | | | | | |
| 03-086 | Diesel Powered Slope Mower | Fleet | 5/22/2003 | 3 | | Southern Turf | \$ | 55,193.60 | P76597 | | |
| | | | 3:00 | | 1 | | | | | | |
| 03-087 | Trucked Mounted Pothole Patcher | Fleet | 5/22/2003 | , | | Mays International | \$ | 92,864.00 | P76595 | + | |
| 03-067 | Trucked Mounted Potnoie Patcher | rieet | 3:00 | | 1 | Trucks | Φ | 92,004.00 | P70090 | + + | |
| | | | 3.00 | | | TTUCKS | | | | + + | |
| 03-088 | Sewer Cleaner/Vacum Truck | Fleet | 5/22/2003 | 3 | | Adams Equipment | \$ 1 | 199,970.00 | P76350 | † † | |
| | The country was in the control of th | | 3:00 | | 1 | samo Equipmont | - - ' | , | | | |
| | | | | | | | | | | | |
| 03-089 | Highland Ave. Water Treatment Plant | Utilities | 06/17/2003 | Mand. Pre-bid | \$25.00 | | | | | | <u> </u> |
| | Powdered Activated Carbon System | | 11:00 | 06/06/2003 10:00 | | | | | | | |
| | Demolition/Installation | | 1 | | | | | | | | |
| | | | | | | | | | | | |
| 03-090 | Gas Detecting & Monitoring Products | Utilities | 6/4/2003 | 3 | ļ | Hagemeyer Vallen | \$ | 79,732.24 | P78143 | ļļ. | |
| | | | 11:00 | | | | | | | - | |

| Bid Item # | Description | Department | Bid Date Time | PreBid Interview Time/Date | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order Number | Annual Minority Both | Comment(s) |
|-----------------|--|-----------------|---------------------|-----------------------------------|-----------------|----------------------|-------------------|-----------------------------|----------------------------|------------|
| 03-091 | Confined Space Equipment | Utilities | 06/04/2003 | | | United Safety Assoc. | \$ 69,020.00 | P78147 | | |
| | | | 11:00 | | | | | | | |
| 03-092 | DUI Truck | Fleet | 06/10/2003 | | 1 | Emergency Vehicle | \$ 119,572.00 | D76249 | | |
| 03-092 | DOI TIUCK | rieet | 11:00 | | - | Sales | \$ 119,572.00 | F / 0240 | | |
| | | | 11.00 | | | Calco | | | | |
| 03-093 | Directional Boring Machine | Fleet | 06/10/2003 | | | Vermeer Southeast | \$ 132,000.00 | P76351 | | |
| | | | 11:00 | | | Sales | | | | |
| | | | | | | | | | | |
| 03-094 | Downtown Tree Pruning & Removal | Trees & | 07/09/2003 | | | Empire Tree & Turf | \$ 66,700.00 | P80307 | | |
| | | Landscape | 11:00 | | - | | | | | |
| 03-095 | Transit Buses Highland | Transit | 06/24/2003 | | | National Bus Sales | \$ 742,209.00 | P81146 | | |
| | The state of the s | | 3:00 | 1 | † | & Lease | . 12,200.00 | | | 1 |
| | | | | | | | | | | |
| 03-096 | Mary Ave. and Ona Dr. Water Line | Utilities | | | | | | | | emergency |
| | Emergency Replacement | | 1 | | | | | | | |
| 02.007 | DED for Didge Forcet Coniton Constant | I Itiliti o o | 07/00/2002 | Mand Dra hid | £ 40E 00 | Diair Construction | \$ 947.161.45 | D70440 | | |
| 03-097 | RFP for Ridge Forest Sanitary Sewer | Utilities | 07/08/2003 11:00 | Mand. Pre-bid 06/25/2003 10:00 | \$ 125.00 | Blair Construction | \$ 947,161.45 | P78112 | | |
| | | | 11.00 | 00/25/2003 10.00 | + | | | | | |
| 03-098 | Samplers Industrial Customers | Utilities | 07/22/2003 | Mand. Pre-bid | \$ 50.00 | | | | | |
| | CANCELLED | | 11:00 | 07/08/2003 3:00 | 1 | | | | | |
| | | | | | | | | | | |
| 03-098 A | Samplers Industrial Customers | Utilities | 10/30/2003 | Mand. Pre-bid | \$ 50.00 | | | | | |
| | | | 3:00 | 10/14/2003 10:00 | 1 | | | | | |
| | | | | | | | | | | |
| 03-099 | Janitorial Supplies | Various | 06/23/2003 11:00 | | | Various | | as needed | | |
| | | | 11.00 | | | | | | | |
| 03-100 | RFQ Business Partnering Manager | ARA | 07/15/2003 | | 1 | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-101 | Jones St. Storm Separation | Utilities | 07/29/2003 | Mand. Pre-bid | \$ 100.00 | Blair Construction | \$ 354,659.05 | P79191 | | |
| | | | 11:00 | 07/15/2003 3:00 | | | | | | |
| 00.400 | DED to Harry Origin Occurreding | luna ella Oanet | 07/00/0000 | CANOFILED | | | | | | |
| 03-102 | RFP In-Home Crisis Counseling Services and a Day Reporting Center | Juvenile Court | 07/09/2003 3:00 | CANCELLED | + | 1 | | | - | |
| | Services and a Day Reporting Center | | 3.00 | | + | | + | | | 1 |
| 03-102 A | RFP Day Reporting Center | Juvenile Court | 08/06/2003 | 1 | † | | | | | |
| <u> </u> | , | | 11:00 | 1 | † | | | | | |
| | | | | | | | | | | |
| 03-103 | RFQ Electronic Agenda Software and | IT | 07/22/2003 | | | | | | | |
| | Services | | 3:00 | | | | | | | |
| 00.404 | Decuments in a Mariana Decide | Dublic Martin | 00/40/0000 | | e 40.00 | Dooms Conferration | f 4 040 044 00 | D02454 | | |
| 03-104 | Resurfacing Various Roads Phase VII | Public Works | 08/19/2003 3:00 | | \$ 10.00 | Beams Contracting | \$ 1,048,941.00 | R83454 | | |
| | FIIASE VII | | 3.00 | | + | 1 | + | | | + |
| 03-105 | Cellular and Pager Service | Augusta | 08/04/2003 | Mand. Pre-bid | + | | + | | | |
| 33 100 | Contract ager Convice | , agaota | 11:00 | 07/22/2003 3:00 | † | | | | | |
| | | | | | 1 | | | | | |

| Bid Item # | Description | Department | Bid Date | PreBid Interview | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order | Annual Minority | Comment(s) |
|---------------|---|--------------|-------------|---------------------|-----------------|------------------------|---|-------------------|--|------------|
| | | | Time | Time/Date | 090 | 7 111 di do d | 7a. a.o.a | Number | Both | |
| 03-106 | Fire Station Furniture | Fire Dept. | 07/31/2003 | | | | | | | |
| | | | 11:00 | | | | | | İ | |
| | | | | | | | | | | |
| 03-107 | Skid Steer Loader | Fleet | 07/29/2003 | | | Augusta Turf & Tractor | \$ 20,421.44 | P78524 | | |
| | | | 3:00 | | | | | | | |
| | | | | | | | | | | |
| 03-108 | All Terrain Easement Machine | Fleet | 07/29/2003 | | | Adams Equipment | \$ 25,758.00 | P78525 | | |
| | | | 3:00 | | | | | | | |
| | | | | | | | | | | |
| 03-109 | Trailer Mounted Sewer Flusher | Fleet | 07/29/2003 | | | | | | | |
| | | | 3:00 | | 1 | | | | | |
| 03-110 | Savannah Place Multi-Purpose Center | Pooroation | 08/19/2003 | Mand. Pre-bid | ¢ 100.00 | RCN Contracting | \$ 587,354.00 | P80390 | | |
| 03-110 | New Gymnasium Addition | Recreation | 11:00 | 08/05/2003 10:00 | φ 100.00 | NON CONTRACTING | φ 501,354.00 | F00380 | + + | |
| | New Gymnasium Addition | | 11.00 | 00/05/2003 10:00 | | | 1 | | | |
| 03-111 | Brush Chipper | Fleet | 08/05/2003 | | <u> </u> | Vermeer SE Sales | \$ 28,360.00 | P79243 | | |
| 03-111 | Brush Chipper | ricei | 3:00 | | + | Verificer SE Sales | φ 20,300.00 | F19243 | 1 | |
| | | | 0.00 | | - | | | | - | |
| 03-112 | Athletic and Special Events | Recreation | 07/30/2003 | | | D-Lutions | | | | |
| 00 112 | Photography | recordation | 11:00 | | | D Editorio | | | 1 | |
| | T Hotography | | 11.00 | | | | | | 1 | |
| 03-113 | Butler Creek Interceptor Sanitary Sewer | Utlities | 08/26/2003 | Mand. Pre-bid | \$ 100.00 | Tommy L. Griffin | \$ 1,198,587.79 | P81460 | | |
| | Extenstion | | 11:00 | 08/12/2003 10:00 | | Plumbing | , | | | |
| | | | | | | | | | | |
| 03-114 | Traffic Engineering Phase II | Public Works | 08/26/2003 | Mand. Pre-bid | \$ 52.00 | Beam's Pavement | \$ 500,241.25 | P81257 | | |
| | • | | 3:00 | 08/12/2003 3:00 | | Maint. Co. | | | i i | |
| | | | | | | | | | | |
| 03-115 | Tapping and Line Stopping Systems | Utilities | 09/09/2003 | Mand. Pre-bid | | | | | | |
| | | | 11:00 | 08/27/2003 10:00 | | | | | | |
| | | | | | | | | | | |
| 03-116 | Banking Account Services and Treasury | ARA | 09/10/2003 | | | | | | | |
| | Management Services | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-117 | RFQ for Snack Bar | Augusta | 08/08/2003 | Pre-bid | | Fruit 'N' Juicy | | | | |
| | | | 11:00 | 08/01/2003 10:00 | 1 | | | | | |
| 00.440 | O SOO OVAN Bistons Towards | E14 | 00/07/0000 | | 1 | | 1 | | | |
| 03-118 | 8,500 GVW Pickup Truck | Fleet | 08/27/2003 | | 1 | | | | | |
| - | | _ | 3:00 | - | - | | + | | | |
| 03-119 | 6,000 GVW Pickup Truck | Fleet | 08/27/2003 | | 1 | | + | | + + | |
| 03-119 | O,000 GVVV FICKUP ITUCK | rieet | 3:00 | | 1 | - | + | | + + | |
| | | + | 3.00 | | 1 | | | | + + | |
| 03-120 | Compact GVW Pickup Truck | Fleet | 08/27/2003 | | <u> </u> | 1 | + | | | |
| 00-120 | Compact OVVV Fickup Huck | 1 1001 | 3:00 | | | | | | | |
| | | | 5.00 | | 1 | | | | | |
| 03-121 | 15,000 GVW Pickup Truck | Fleet | 09/11/2003 | | 1 | | | | † | |
| 33 121 | 10,000 CTTT TONOP TOOK | 501 | 11:00 | | | | | | | |
| | | | | | | II . | | | | |

| Bid | Description | Department | Bid | PreBid | Spec. | Vendor | Amount | Purchase | Annual | Comment(s) |
|----------------|-------------------------------------|--------------|--------------|------------------------|----------|---------------------------------------|---------|-----------------|------------------|---------------------------------------|
| Item # | | | Date Time | Interview Time/Date | Charge | Awarded | Awarded | Order Number | Minority Both | |
| 3-122 | 10,000 GVW Pickup Truck | Fleet | 09/11/2003 | Timorbato | 1 | | 1 | Number | Dom | |
| | 10,000 CTTT I ISKUP I TUOK | 1.000 | 11:00 | | 1 | | | | | |
| | | | | | 1 | | | | | |
| 3-123 | 15,000 GVW Pickup Truck | Fleet | 09/11/2003 | | 1 | | | | | |
| 0 .20 | 10,000 OTTT I ISKUP I TUOK | 1.000 | 11:00 | | 1 | | | | | |
| | | | | | | | | | | |
| 3-124 | Mid-sized Automobile | Fleet | 09/17/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-125 | Full Size Van w/ Accessories | Fleet | 09/19/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-126 | Work Detail/Prison Transport Van | Fleet | 09/19/2003 | | | | | | | |
| | · | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-127 | Service Body Truck w/ Crane | Fleet | 09/19/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-128 | Roof Replacement/Repair at the Old | Recreation | 09/24/2003 | | | | | | | |
| | Government House | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-129 | Aviation Fuel Supplier | ARA | 09/23/2003 | | | | | | | |
| | | | 3:00 | | | | | | | |
| | | | | | | | | | | |
| 3-130 | P74 Crown Victoria | Fleet | 10/07/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-131 | Ford R71 | Fleet | 10/07/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-132 | Walk-in Cooler | RCCI | 09/12/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-133 | Butler Creek Interceptor Upgrade | Utilities | 09/24/2003 | Mand. Pre-bid | \$ 50.00 | | | | | |
| | | | 3:00 | 09/09/2003 10:00 | | | | | | |
| | | | | | | | | | | |
| 3-134 | Raw Water Pump Station Upgrade | Utilities | 09/25/2003 | Mand. Pre-bid | \$ 30.00 | | | | | |
| | CANCELLED | | 3:00 | 09/11/2003 3:00 | | | | | | |
| | | | | | | | | | | |
| 3-134 A | Raw Water Pump Station | Utilities | 11/25/2003 | Mand. Pre-bid | \$ 30.00 | | | | | |
| | | | 3:00 | 11/17/2003 3:00 | | | | | | |
| | | | | | | <u></u> | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | | · · · · · · · · · · · · · · · · · · · |
| 3-135 | Internet Service Provider | Augusta | 09/25/2003 | | | <u></u> | | | | |
| | | | 11:00 | | | <u></u> | | | | |
| | | | | | | | | | | |
| 3-136 | Alexander Drive Emergency Repair #2 | Public Works | 08/27/2003 | Mand. Pre-bid | | | | | | |
| | | | 1:00 | 08/20/2003 10:00 | | | | | | |
| | | | | | | | | | | |
| 3-137 | Trailer Mounted Thermoplastic | Fleet | 09/25/2003 | | | | | | | |
| | Pre-melter | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 3-138 | Pager Services | Augusta | 10/09/2003 | Mand Pre-bid | | | | | | |
| | | | 11:00 | 10/01/2003 10:00 | | | | | | |
| | | | | | | | | | | |
| 3-139 | Morgan Road Improvements | Public Works | 09/17/2003 | | \$ 53.00 | <u></u> | | | | |
| | | | 3:00 | | | | | | | |
| | | | | | | <u></u> | | | | |
| 3-140 | Warren Road Improvements | Public Works | 09/17/2003 | | \$ 36.00 | | | | | |
| | | | 3:00 | | | | | | | |
| | | | 1 | <u> </u> | | | | | | |
| | | | | | | | | | | |

| Bid Item # | Description | Department | Bid Date Time | PreBid Interview Time/Date | Spec. Charge | Vendor Awarded | Amount Awarded | Purchase Order Number | Annual Minority Both | Comment(s) |
|---------------|---|---------------|---------------------|----------------------------------|--|---------------------|-------------------|-----------------------------|----------------------------|------------|
| 03-141 | 2004 119" Wheelbase Sport Utility | Fleet | 10/21/2003 | | | | | | | |
| | Vehicle with Accessories | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-142 | ARC Drainage Improvements Phase I | Public Works | 09/23/2003 | | \$ 25.00 | | | | | |
| | | | 3:30 | | | | | | | |
| 03-143 | Richmond Hill Rd. Sidewalk | Public Works | 09/23/2003 | | \$ 10.00 | | | | | |
| 03-143 | Nicimona Fili Na. Sidewalk | I UDIIC WOIKS | 3:30 | | ψ 10.00 | | | | | |
| | | | 0.00 | | 1 | | | | | |
| 03-144 | Thermal Infrared Camera | Utilities | 10/16/2003 | | | | | | | |
| | | | 3:00 | | | | | | | |
| | | | | | | | | | | |
| 03-145 | Plantation Road Water Line | Utilities | 09/15/2003 | Mand. Pre-bid | | | | | | |
| | Replacement EMERGENCY | | 10:00 | 09/12/2003 10:00 | | | | | | |
| | | | 1 | | 1 | | | | | |
| 03-146 | Street Lighting Replacement Poles | Public Works | 11/18/2003 | | | | | | | |
| | & Fixtures | | 11:00 | | | | | | | |
| 03-147 | Auction for 7000 Five (5) Gallon | Public Works | 10/31/2003 | | | | | | | |
| 03-147 | Recycling Containers | Public Works | 11:00 | | + | | | | | |
| | Recycling Containers | | 11.00 | | + | | | | | |
| 03-148 | Terminal Security Improvements | ARA | 11/18/2003 | Mand. Pre-bid | \$ 75.00 | | | | | |
| 00 110 | Terriman education improvements | 7 0 . | 3:00 | 10/29/2003 3:00 | Ψ . σ.σσ | | | | | |
| | | | | | | | | | | |
| 03-149 | Environmental Site Assessment & | Public Works | 11/18/2003 | | \$ 10.00 | Winter Construction | \$ 22,215.00 | P85296 | | |
| | Corrective Plan | | 3:00 | | | | | | | |
| | | | | | | | | | | |
| 03-150 | RFP for Insurance Coverage | Risk | 11/24/2003 | | | | | | | |
| | | Management | 3:00 | | | | | | | |
| 00.454 | M | 5 11: 14/ 1 | 10/10/0000 | | 0.500 | | | | | |
| 03-151 | Municipal Building Roof Replacement | Public Works | 12/19/2003 11:00 | Mand. Pre-bid 11/20/2003 3:00 | \$ 25.00 | | | | | |
| | | | 11:00 | 11/20/2003 3:00 | | | | | | |
| 03-152 | Planning, Design, and Construction | Daniel Field | 01/06/2004 | | † | | | | | |
| 00-102 | for Continued Projects | Danierricia | 11:00 | | | | | | | |
| | ior continued i rojecto | | 11.00 | | 1 | | | | | |
| 03-153 | Tracked Dozer Sixty (60) Month Lease | Fleet | 12/01/2003 | | | | | | | |
| | , , , , , , , , , , , , , , , , , , , | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-154 | RFQ for Advertising Agency | ARA | 12/04/2003 | | | | | | | |
| | | | 11:00 | | | | | | | |
| | | | | | | | | | | |
| 03-155 | Historic Structure Report | Planning and | 11/25/2003 | | 1 | | | | | |
| | | Zoning | 3:00 | | | | | | | |
| 02 156 | DED Urban Potail Development Action | HND | 12/19/2002 | | + | | | | | |
| 03-156 | RFP Urban Retail Development Action Plan/Feasibility Analysis | HND | 12/18/2003 3:00 | | + | | | | | |
| | I Idili Casibility Alialysis | | 3.00 | + | + | | | | | |
| 03-157 | RFP Target Area Housing Market | HND | 12/19/2003 | | + | | | | | |
| 00-101 | Study | THAD | 11:00 | | + | | | | | |
| | - C, | | | | 1 | | | | | |
| 03-158 | Consultant Pre-Qualification | Public Works | 12/16/2003 | | <u> </u> | | | | | |
| | | | 3:00 | | | | | | | |
| | | | | | | | | | | |